

Receiving Report

Date: 12-9-12

Batch No: 138484

Supplier: KIX

Dart P/O: 37675

Packing Slip: Yes ☒ No ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐

Invoice: Yes ☒ No ☐

Waybill Attached: Yes ☒ No ☐

Receipt: Cash ☐ Cr ☒

Shipment Complete: Yes ☒ No ☐ N/A ☐

New Supplier Yes ☐ No ☒

QC18 Inspection ☐ N/A ☒

Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

JP

Production/Admin:

Date

Location

Received/Costing

Initial



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37675

Purchase Order Date 9/5/2017

PO Print Date 9/5/2017

Page Number 1 of 2

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
2016/09/06

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Diane Baker

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS21209-F420	heli-coil	9/12/2017 Yes 9/12/2017		50.00 Each	\$0.30	\$15.00
296.							Line Total: \$15.00
2	NAS9303B-5-03	Rivet	9/12/2017 Yes 9/12/2017	FN	100.00 Each	\$0.35	\$35.00
							Line Total: \$35.00
3	NAS1330S08KB106	Rivnut	9/12/2017 Yes 9/12/2017	FN	50.00 Each	\$1.17	\$58.50

SEP-9-12

Note:

9/5/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37675**

Purchase Order Date 9/5/2017

PO Print Date 9/5/2017

Page Number 2 of 2

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Diane Baker

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total: \$58.50

4 MS21250-06026

BOLT

9/12/2017 FN

50.00

\$1.82

\$91.00

Yes

Each

9/12/2017

over
code

Line Total: \$91.00

5 71401-45

PROCUREMENT
QUALITY CLAUSES

9/12/2017

1.00

\$0.00

\$0.00

No

9/12/2017

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

SP17-9-12

Line Total: \$0.00

PO Total: \$199.50

DOB CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 9/5/2017



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JE3BNP

PAGE 1 OF 3

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO37675		09/06/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	50	MS21209F4-20 TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 Description INSERT Long Description 1/4-28 X .500 LOCK WIRE INSERT ECCN :EAR99 MFR: EMHART/STANLEY CTRL#: 2016K01554 LOT#: 1082697 LOT QTY: 50 Country of Origin USA **REF: MS21209-F420	0.300	EA	0	50	15.00
2	100	NAS9303B-5-03 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CR MAX RIVET Long Description NAS9303B5-3 ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2017B26482 LOT#: 88230629 LOT QTY: 100 Country of Origin USA	0.350	EA	0	100	35.00
3	50	NAS1330S08KB106 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description RIVNUT Long Description NAS1330S08KB106 ECCN :9A991 MFR: ATLAS ENG	1.170	EA	0	50	58.50

SPR-9-12

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JE3BNP

PAGE 2 OF 3

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO37675		09/06/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	50	CTRL#: 2017H08560 LOT#: ANN12B/548 LOT QTY: 50 Country of Origin USA MS21250-06026 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT Long Description 3/8-24 X 1-5/8 GRIP 12-POINT BOLT ALLOY ECCN :EAR99 MFR: HEARTLAND CTRL#: 2017D12535 LOT#: 49475 LOT QTY: 50 Country of Origin USA		1.820	EA	0	50	91.00
*p180X**		Based on information provided by the respective manufacturer(s) this product contains a Substance of Very High Concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a concentration above 0,1 % w/w).						** ** ** **
		These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated						SP7-9-12
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JE3BNP

PAGE 3 OF 3

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO37675		09/06/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA *** SHIPPED 1 CTN *** # 1=CTN 6.00 Lb / 2.72 Kg 747804716161 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 9X9X8					
INVOICE#	JE3BNP						
ORDER#	B11XB8						
CONSOLIDATE#	1FMTAM						
rom	B11XB8	SHIPPED ON 09/06/17					
					SUBTOTAL : 199.50		
					HANDLING : 0.00		
					DISC/ALL : 0.00		
					INCM FRT : 0.00		
					FREIGHT : 0.00		
					TOTAL : 199.50USD		
					U.S. CURRENCY		

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



CONSOLIDATION

1FMTAM

PAGE 1



SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		09/06/2017	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O FED. TAX# 47-163-9172 JE3BNP PO37675 ***CONSOLIDATION SUMMARY PAGE ONLY SHIPPED ON 09/06/2017						
SPB-9-12								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

JE3BNP

PAGE 1 OF 3

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO37675		09/06/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	50	MS21209F4-20 INSERT 1/4-28 X .500 LOCK WIRE INSERT ECCN :EAR99 Country Origin: USA TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 MFR: EMHART/STANLEY CTRL# : 2016K01554 LOT# : 1082697 LOT QTY: 50 **REF: MS21209-F420	0.300	EA	0	50	15.00
2	100	NAS9303B-5-03 CR MAX RIVET NAS9303B5-3 ECCN :EAR99 Country Origin: USA TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 MFR: CHERRY AERO SANTA ANA CTRL# : 2017B26482 LOT# : 88230629 LOT QTY: 100	0.350	EA	0	100	35.00
3	50	NAS1330S08KB106 RIVNUT NAS1330S08KB106 ECCN :9A991 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ATLAS ENG	1.170	EA	0	50	58.50
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

SPA-9-12.

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JE3BNP

PAGE 2 OF 3

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO37675		09/06/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	50	CTRL# : 2017H08560 LOT# : ANN12B/548 LOT QTY: 50 MS21250-06026 BOLT 3/8-24 X 1-5/8 GRIP 12-POINT BOLT ALLOY STL CAD/YEL ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: HEARTLAND CTRL# : 2017D12535 LOT# : 49475 LOT QTY: 50		1.820	EA	0	50	91.00
		** Based on information provided by the respective manufacturer(s) this product contains a Substance of Very High Concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a concentration above 0,1 % w/w).						**
		These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by						
								CONTINUED
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

SP 17-12-

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



INVOICE NUMBER

JE3BNP

PAGE 3 OF 3

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

6/7/9-12

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37675

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
	100	EA	NAS9303B-5-03		88230629	CHERRY AERO SANTA AN	11815		


Jason Lewis
Senior Director, Global Quality

09/06/17

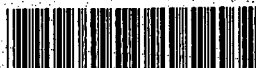
Inv # 09/06/17



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO401606
Order Date: 10/17/16
Print Date: 02/04/17

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):

Purchase Order: 0044L09

Credit Terms: NET 30
Net 30

Ship Via: YRC
FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS), BOXES
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
*If applicable, part meets DFARS clause 252.225-7009
*Preference for domestic specialty metals.
Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

TEST REPORTS ENCLOSED
DO NOT DESTROY

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Ln	Item Number	Site T Location	Lot/Serial	Qty Open		Promised	
				Qty to Ship	UM	Shipped	
1	CR3214-5-03		1600		EA	01/19/17	

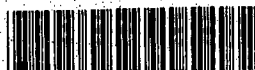
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO401606
Order Date: 10/17/16
Print Date: 02/04/17







Page: 2

Sold-To: 10015341

Ship-To: 10043053

SOLD TO
KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172
USA

SHIP TO
KLX AEROSPACE SOLUTIONS
KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR3214-5-03 Customer Item: NAS9303BNS-5-03 NAS9303B-5-03 MBBN3014L4003 HS5480-5-3 B0207004-5-03 CAN43080B5-3 	EZL-A09 88210657 EZL-A50 88230629 1600	34015.0 8217.0	() () EA	  02/17/17 
2	CR3214-5-03 Customer Item: NAS9303BNS-5-03 NAS9303B-5-03 MBBN3014L4003 HS5480-5-3 B0207004-5-03 CAN43080B5-3 	EZL-A50 88230629	26758.0	()	

TEST REPORTS ENCLOSED
DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO401606
Order Date: 10/17/16
Print Date: 02/04/17

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):

Credit Terms: NET 30
Net 30

Purchase Order: 0044L09

Ship Via: YRC
FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
*If applicable, part meets DFARS clause 252.225-7009
*Preference for domestic specialty metals.
Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

TEST REPORTS ENCLOSED
DO NOT DESTROY

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Ln	Item Number	Site T Location	Lot/Serial	Qty Open		Promised	
				Qty to Ship	UM	Shipped	
1	CR3214-5-03		1600		EA	01/19/17	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

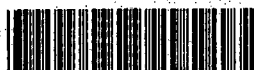
Signed
SIM NGUYEN



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO401606
Order Date: 10/17/16
Print Date: 02/04/17

Page: 2

Sold-To: 10015341

S
O
L
D
T
O

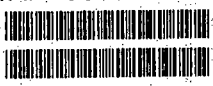





KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172
USA



Ship-To: 10043053

S
H
I
P
T
O

KLX AEROSPACE SOLUTIONS
KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR3214-5-03				
	Customer Item: NAS9303BNS-5-03				
	NAS9303B-5-03				
	MBBN3014L4003				
	HS5480-5-3				
	B0207004-5-03				
	CAN43080B5-3				
		EZL-A09 88210657	34015.0	()	
		EZL-A50 88230629	8217.0	()	
2	CR3214-5-03	1600		EA	02/17/17 
	Customer Item: NAS9303BNS-5-03				
	NAS9303B-5-03				
	MBBN3014L4003				
	HS5480-5-3				
	B0207004-5-03				
	CAN43080B5-3				
		EZL-A50 88230629	26758.0	()	

TEST REPORTS ENCLOSED
DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed
SIM NGUYEN



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

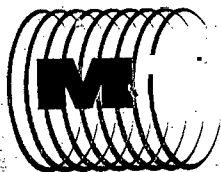
PURCHASE ORDER#: PO37675

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
50	EA		NAS1330S08KB106		ANN12B/548	ATLAS ENG	0D0N5		


Jason Lewis,
Senior Director, Global Quality

09/06/17

Inv # 09/06/17



Meg Technologies, Inc.
15381 Assembly Lane
Huntington Beach, CA 92649
714.893.3050 / 714.893.3404 (FAX)

PACKING SLIP

ORDER NO.	ORDER DATE	PAGE NO.
130924	08/01/17	1
CUSTOMER PURCHASE ORDER NUMBER		
006YT74		

BILL TO:

KLX Inc.

P.O. Box 025263
Miami, FL 33102-5263
USA

SHIP TO:

KLX Inc.
9835 NW 14th Street
MIAMI, FL 33172
USA

CUSTOMER NO:	SHIP DATE	SHIP VIA	SHIPPING INSTRUCTIONS	
MM01		FEDEX GROUND	FEDEX ACCT# 033101490 DO NOT INSURE	
QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER DESCRIPTION		UOM

450

450

NAS1330S08KB106
RIVNUT

EA

1

1

CERT 1
MFG C OF C
ATLAS LOT#ANN12B/548

EA

Meg Technologies Inc. (MTI) hereby certifies that the parts furnished on this order conform to the applicable drawings and/or military/manufacture Specifications and drawings such as AN, MS and military drawings/standards. All returns must be reported within 10 days of receipt. No returns will be accepted without MTI authorization.

Sammy Buck, CEO and President



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37675

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
1	50	EA	MS21209F4-20	MS21209-F420	1082697	EMHART/STANLEY	01556		


Jason Lewis
Senior Director, Global Quality

09/06/17

Inv # 09/06/17

Bmhart Teknologies-LLC
Shelter Rock Lane
Danbury CT 06810
()

STANLEY
Engineered Fastening

SHIPPER/PACKING LIST	
SID NUMBER	DATE
3462652	10/21/16

Page: 1

S KLX, Inc.
O P.O. Box 025263
L Miami FL 33102-5263
D

T
O

S KLX Aerospace Solutions
H A Division of KLX, Inc.
I 9835 NW 14th Street
P Miami, FL 33172

T
O

Affix Pro/Tracking No. To Order		F.O.B.		FREIGHT TERMS	
REMARKS		SHIP VIA		CUSTOMER P.O.	
Fedex grd COL# 0331-0149-0		Danbury, CT		Freight Collect	
		UPS		003N285	
				728582	
QUANTITY SHIPPED	CUSTOMER PART NO. OUR PART NO.	NET WEIGHT	CONTAINERS QTY TYPE		FREIGHT CLASS
4000.000	3591-4CN500 INS H-C 1/4-28UNF S/L MS21209F4-20 Lot 1076501	8.9200			070
34000.000	3591-4CN500 INS H-C 1/4-28UNF S/L MS21209F4-20 Lot 1080552	75.8200			070
62000.000	3591-4CN500 INS H-C 1/4-28UNF S/L MS21209F4-20 Lot 1082697	138.2600			070
FRT CLASS	DESCRIPTION	NO. OF CR	NO. OF SKIDS	= TOTAL NO. OF CONTAINERS	
070	Class 70				

SHIPPER STANLEY Engineered Fastening
PER PERMANENT POST OFFICE ADDRESS OF

COLLECT ON DELIVERY \$ _____ AND REMIT TO _____
STREET _____ CITY _____ STATE _____

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF

PACKING SLIP

A StanleyBlack&Decker, Inc. Company

Certificate of Compliance

To: KLX, Inc.

P.O. Box 025263

Miami FL 33102-5263

Customer's Order No. 003N285

Sales Order No. 728582 SO

Shipping Date 10/21/16

Non-transferable

PART NUMBER	CONTROL NUMBER	I / A / W	QUANTITY
3591-4CN500	1076501 (W-5065995)	MS21209F4-20	4000.000
Country of Origin: US			
3591-4CN500	1082697 (W-5067770)	MS21209F4-20	46000.000
Country of Origin: US			
3591-4CN500	1082697 (W-5067770)	MS21209F4-20	16000.000
Country of Origin: US			
3591-4CN500	1080552 (W-5066935)	MS21209F4-20	34000.000
Country of Origin: US			

We, STANLEY Engineered Fastening certify that all items listed above and supplied on the above mentioned Purchase Order have been inspected and comply in every way with the relevant drawings and/or specifications in accordance with your requirements.

We further certify that all stainless steel inserts supplied on the above Purchase Order have been inspected and comply in all respects with the applicable drawings and with the chemical composition and physical property requirements of AS7245 Rev A and ASME SA-479. All testing & sampling plans apply per NASM8846 Rev. 1.

In addition, those stainless steel inserts covered by National Aerospace Standards MS21208, NASM21209 Rev 3, NASM122076 thru NASM122195 Rev 2, NASM122196 thru NASM122275 Rev 1, NASM124651 thru NASM124770 Rev 2, NASM124771 thru NASM124850 Rev 1, MS9018 Rev B and National Aerospace Specification NASM8846 Rev 1 are certified to conform thereof.

We also certify that all Inconel inserts supplied on the above Purchase Order have been inspected and comply in all respects with the applicable drawing and with the chemical composition and physical property requirements of AS7248 Rev NEW. All testing & sampling plans apply per NASM8846 Rev. 1.

We further certify that Tangless® inserts are in conformance with NAS1130 Rev 5 and NA0276 Rev 3. Tangless is a registered trademark of Advanex, Inc. (JP) used under license.

Metric Heli-Coil® inserts are covered by the following Aerospace Standards MA3279 Rev B, MA3280 Rev B, MA3281 Rev B, MA3329 Rev C, MA3330 Rev C, MA3331 Rev C and MA1565 Rev C.

STANLEY Engineered Fastening maintains a single standard of quality and the Quality Assurance Program has been designed to comply with the requirements of ISO 9001:2008, AS9100:2009 Rev C, and TS16949:2009.

We further certify that the parts supplied are free from mercury contamination and that mercury in any form, including mercury thermometers, was not used in manufacture or testing of the parts.

DFARS 252.225-7009 applies to articles containing specialty metals. We further certify that any tools and kits with an NSN number and Heli-Coil wire inserts supplied on the above Purchase Order comply with the requirements of section 252.225-7015 of DFARS.

The Quality Assurance Program, inspection records, chemical composition and physical analysis reports and special process certification are available for your review at our plant in Danbury, Connecticut at any time during normal business hours.

We also certify that all brass inserts supplied on the above Purchase Order have been inspected and comply in all respects with the applicable drawing and with the chemical composition and physical property requirements of ASTM B16.

Authorized Signature

Quality Representative

Emhart Technologies LLC, a business division of
Firm STANLEY Engineered Fastening

A StanleyBlack&Decker, Inc. Company

This certificate of compliance is valid only when issued by STANLEY Engineered Fastening, 4 Shelter Rock Lane, Danbury, Connecticut 06810 or its authorized distributors. Any correspondence should reference the control number.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

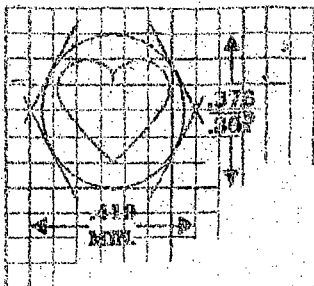
PURCHASE ORDER#: PO37675

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
	50	EA	MS21250-06026		49475	HEARTLAND	02C92		


Jason Lewis
Senior Director, Global Quality

09/06/17

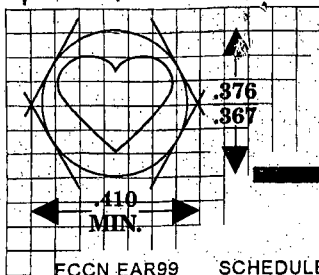
Inv# 09/06/17

**HEARTLAND PRECISION FASTENERS, INC.**301 PRAIRIE VILLAGE DRIVE
NEW CENTURY, KS 66031-1121Voice: 913-829-4447
Fax: 913-829-7282
Toll Free: 877-447-2658
www.heartlandfasteners.com**PACKING SLIP**Heartland Sales Order:
47153Sales Order Date:
Jul 15, 2016**Sold To:**KLX, INC.
10000 NW 15TH TERRACE
MIAMI, FL 33172-2756
USA**Ship To:**KLX, INC.
9835 NW 14TH STREET
MIAMI, FL 33172-2756
USA

Customer ID KLX	Variance +/-2%	Customer PO Number 003RL58	Payment Terms 1% 10, Net 30 Days	
FEDX FRGT. ECON. HPF COST		Shipping Instructions >150# FEDX NAT'L ACCT #081757		<150# FEDX GRD #0331-0149-0
Special		40# BOX WT LIMIT; BARCODES		
Quantity 15,000	Item MS21250-06026	Description BOLT ECCN EAR99 SCHEDULE B# 7313.15.2000 ITEM# 1 LOT# 49475 REV. 2 3202 DUE 2/2/17 OS 7500 DUE 7/10/17 NB 4298 DUE 2/7/17 DFAR SLEEVE	Shipped Prior 4,298	To Ship 3,202
PPU	1 @ 402 7 @ 400			
	Quote #	1726827563		

BOX NO. 8	GROSS WEIGHT 306	NET WEIGHT 298	FREIGHT AMT \$161.15	SPECIAL CHARGES	SHIPPED VIA FedX H.Eco	BY: h. Berry DATE 4-7-17
--------------	---------------------	-------------------	-------------------------	-----------------	------------------------------	-----------------------------

DAMAGES OR QUANTITY DISCREPANCIES MUST BE REPORTED WITHIN 15 DAYS OF SHIPMENT DATE.MADE IN THE UNITED STATES OF AMERICA
ISO 9001 AND AS9100 REGISTERED



HEARTLAND

PRECISION FASTENERS INC

301 Prairie Village Dr.
New Century, Kansas 66031

Toll Free (877) 4HP-BOLT
(447-2658)

Tele (913) 829-4447
Fax (913) 829-7282

KLX, INC.
9835 NW 14TH STREET
MIAMI, FL 33172-2756

QTY: 3,202

PO#: 003RL58 #1

CAGE CODE: 02C92

CERTIFICATE OF CONFORMANCE

HEARTLAND PRECISION FASTENERS, INC CERTIFIES THAT THE FASTENERS IN THIS SHIPMENT HAVE BEEN MANUFACTURED IN ACCORDANCE WITH HPFI'S QUALITY SYSTEM MANUAL, HPQM-001, REVISION H, APPLICABLE DRAWINGS, SPECIFICATIONS AND CONTRACT REQUIREMENTS. DIMENSIONAL, MECHANICAL, METALLURGICAL AND FINISH TESTS WERE PERFORMED AND CONFORM TO SAID SPECIFICATIONS. TRACEABILITY INFORMATION IS MAINTAINED AND ON FILE BY LOT NUMBER PER HPQP-018. WE CERTIFY THAT THIS LOT WAS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA SOURCE CONTAMINATION AND OZONE DEPLETING SUBSTANCES.

PAGE 1 OF 1

PART: MS21250-06026	REVISION: 2	LOT NO: 49475	CERT DATE: 4/7/17
DESCRIPTION: BOLT, TENSION, STEEL, EXTERNAL WRENCHING, FLANGED, 12 POINT			MFG. DATE: 9/27/16
DFARS 252.225-7009 COMPLIANT			IN-PROCESS INIT. DATE: 6/23/16
PROCUREMENT SPEC: NASM8831	REVISION: 4	HEADMARK: MS21250	✓
MATERIAL SPEC: AMS 6322	REVISION: P	GRADE: 8740	QUANTITY MANUFACTURED
RAW MAT. CERT: SEE ATTACHED			11,550
HEAT: 10435000 SUPPLIER: WIRETECH, INC.			

MECHANICAL TESTING

ULTIMATE TENSILE STRENGTH				DOUBLE SHEAR STRENGTH		HARDNESS	
POUNDS	FRACTURE	POUNDS	FRACTURE	POUNDS		ROCKWELL C SCALE	
18,406	THREAD	18,468	THREAD	25,063	24,582	TEST SAMPLES: 15	
19,073	THREAD	18,603	THREAD	24,757	24,791		
18,467	THREAD	18,476	THREAD	24,596	25,149		
19,007	THREAD	18,627	THREAD	24,458	24,667	TEST RANGE: 40.8 - 42.9	
18,677	THREAD	18,464	THREAD	25,147	24,534		
MIN:	17,100			MIN:	23,900	REQ'D:	39 - 43

FATIGUE: (SEE ATTACHED)

STRESS DURABILITY: (SAMPLE PCS: 5; LOAD APPLIED: 14,535 LBS; DISCONTINUED AFTER 23 HOURS) PASS

METALLURGICAL TESTING

MAG=100x	SAMPLE SIZE:	DISCONTINUITIES:	SURFACE CONTAMINATION:	GRAIN FLOW:	MICROSTRUCTURE
NITAL	5	ACCEPTABLE	NONE	ACCEPTABLE	SATISFACTORY

SPECIAL PROCESSES

HEAT TREATMENT: PER AMS 2759/1 REV. E (SEE ATTACHED)

FINISH: CADMIUM PLATE TYPE II, CLASS 2 PER AMS-QQ-P-416(E)

THREADS: .3750-24 UNJF-3A STANDARD MAJOR PER AS8879(D)

NDT: MAGNETIC PARTICLE INSPECT PER ASTM E 1444-16 §1

ACCEPT:	REJECT:
100%	0

STAMP:



AUTHORIZED QUALITY REPRESENTATIVE
CODY GRISHAM

HPFI 1801 REV. B DATED 4/21/10

THE ORIGINAL OF THIS CERTIFICATE SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT WRITTEN APPROVAL OF HPFI LABORATORY.

ISO 9001: 2008 AND AS9100: 2009
MADE IN THE UNITED STATES OF AMERICA